

CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT /
 ALLOCATION ADJUSTMENT
 TIC 27

PY
 15/16

AUDITOR-CONTROLLER USE ONLY
 FINAL APPROVAL NEEDED BY:
 BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Public Works Department			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
		SERV AREA M-23 BLKHAWK - FUND 249600			
7496	2479	OTHER SPECIAL DPMTAL EXP	130,000	00	
7496	3580	CONTRIB TO OTHER AGENCIES			200,000 00
		SERV AREA R-4 MORAGA - FUND 275100			
7751	3611	INTERFUND EXP - GOV/GOV	19	00	
7751	3580	CONTRIB TO OTHER AGENCIES			1,948 00
TOTALS			130,019	00	201,948 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/6/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/8/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Glover

NO: None

Absent: Mitchoff

BY: [Signature] DATE 7/19/2016

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriation Adjustment to resolve FY 2015/16 over expenditures in various funds and appropriate new revenue received.

[Signature] [Signature] [Signature]
 SIGNATURE TITLE DATE
 APPROPRIATION APOO 5081
 ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
 ESTIMATED REVENUE ADJUSTMENT/
 ALLOCATION ADJUSTMENT
 TIC 24

PY
15/16

AUDITOR-CONTROLLER USE ONLY
 FINAL APPROVAL NEEDED BY:
 BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works Department			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7496	9010	<u>SERV AREA M-23 BLKHAWK - FUND 249600</u> PROP TAXES-CURRNT SECRD	70,000	00	
7751	9010	<u>SERV AREA R-4 MORAGA - FUND 275100</u> PROP TAXES-CURRNT SECRD	1,929	00	
TOTALS			71,929	00	0 00

APPROVED

AUDITOR-CONTROLLER:
 BY: [Signature] DATE 7/8/16

COUNTY ADMINISTRATOR:
 BY: [Signature] DATE 7/8/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Glover

NO: None

Absent: Mitchoff

BY: [Signature] DATE 7/19/2016

EXPLANATION OF REQUEST:

Appropriation Adjustment to resolve FY 2015/16 over expenditures in various funds and appropriate new revenue received.

[Signature] [Signature] [Signature]
 SIGNATURE TITLE DATE 6/29/14

REVENUE ADJ. RAOO 5081
 JOURNAL NO.